



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

Charles E. Bell, M.D.
Executive Deputy Commissioner

March 13, 2000

Mr. Doyle Goodwin, Chief Financial Officer
North Central Texas Community Health Care Center, Inc.
P. O. Box 720
Wichita Falls, Texas 76307-0720

Dear Mr. Goodwin:

We have reviewed the audit report on North Central Texas Community Health Care Center, Inc. for the year ended June 30, 1999. The report was prepared by Moore, Camp, Phillips & Co., Certified Public Accountants. We reviewed the report to determine if North Central Texas Community Health Care Center, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, North Central Texas Community Health Care Center, Inc. met the audit requirements of OMB Circular A-133 for the year ended June 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0799